

**CAUTHORN NOHR & O'DELL**  
A PROFESSIONAL CORPORATION

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TAX ID# 58-2398604

June 15, 2008

Pat Huddleston  
Suite B-21  
707 Whitlock Avenue  
Marietta, GA 30064

Invoice Number: 9345  
Billed Through: June 15, 2008

**Federal Trade Commission v Direct Connection Consulting; US District Court for  
Northern District of Georgia; 1:08cv1739**

002457 00000

**PROFESSIONAL SERVICES**

|            |     |  |          |            |        |
|------------|-----|--|----------|------------|--------|
| 05/28/2008 | JLN | Review of Complaint and Receivership Order.    | 4.50 hrs | 215.00 /hr | 967.50 |
|            |     | Preparation of multiple Notice of Filing of    |          |            |        |
|            |     | Appointment of Receiver in US District Courts. |          |            |        |
| 06/11/2008 | JLN | Review of correspondence and pleadings from    | 1.50 hrs | 215.00 /hr | 322.50 |
|            |     | Receiver.                                      |          |            |        |
| 06/13/2008 | JLN | Meeting with Receiver and staff                | 1.40 hrs | 215.00 /hr | 301.00 |

**Summary by Timekeeper:**

|     |               |               |                   |          |
|-----|---------------|---------------|-------------------|----------|
| JLN | Nohr, Jason L | 7.40 hours at | \$215.00 per hour | 1,591.00 |
|-----|---------------|---------------|-------------------|----------|

**Total professional services for this matter:** \$1,591.00

**DISBURSEMENTS**

|            |      |  |        |
|------------|------|--|--------|
| 05/28/2008 | 0003 | US District Court, Middle District of Georgia - filing fee   | 39.00  |
| 05/28/2008 | 0003 | US District Court, Northern District of Georgia - filing fee | 39.00  |
| 05/28/2008 | 0005 | Postage  | 9.60   |
| 05/28/2008 | 0007 | Photocopies  | 102.00 |
| 06/03/2008 | 0013 | FedEx - US District Court, Macon                             | 31.31  |
| 06/03/2008 | 0013 | FedEx - US District Court - Panama City                      | 41.94  |

**Total disbursements for this matter:** \$262.85

**BILLING SUMMARY**

|  |            |                          |
|--|------------|--------------------------|
| Total professional services incurred on this invoice | \$1,591.00 |                          |
| Total disbursements incurred on this invoice         | +\$262.85  |                          |
| Net current charges                                  |            | \$1,853.85               |
| <b>BALANCE DUE</b>                                   |            | <b><u>\$1,853.85</u></b> |

**The BALANCE DUE will begin earning interest at 18% per annum 10 days from the date hereof pursuant to the terms of your ENGAGEMENT LETTER. Please call within 10 days with any questions.**